

Transaction number:1129161
Order date:02/20/15
CustOrderId:INV#471519

Special Delivery Service, Inc.
 5470 Lyndon B Johnson Frwy, Suite 100
 Dallas, TX 75240
 214 866 3200
 customerservice@specialdelivery.com

MID:542929802370247
TID:LK441500

Bill to:	Ship to:
JASON NIEMAN 1700 WINDY CREST DR SPRINGFIELD, IL 62704 United States	

Quantity	Order Description	Unit Price	Total Price
n/a		n/a	\$169.50
		Merchandise Subtotal	\$0.00
		Shipping	\$0.00
		Tax	\$0.00
		Grand Total	\$169.50

Invoice Number: 1

Complete

Shipped :

Quantity	Order Description	Unit Price	Total Price
n/a		n/a	\$169.50
Card Type	Visa		
Ending digits of card number	X6164	Merchandise Subtotal	\$0.00
Card Expiration Date			
Fraud Score	N/A		
Authorization code	03298C	Shipping	\$0.00
Date	02/20/15		
Time	10 : 11 AM		
AVS response code	Y		
AVS description	Exact match for 5 digit zip and street address.	Sales tax	\$0.00
CVV2/CVC2 response code			
CVV2/CVC2 description			
Entry Mode	MANUAL		
Transaction Type	SETTLE	Grand Total	\$169.50
Transaction Status	SUCCESS		

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if credit voucher)

Signature: X_____

PAID

CK NO. _____
 DATE _____